

Project Tracking & Rollup DASHBOARD

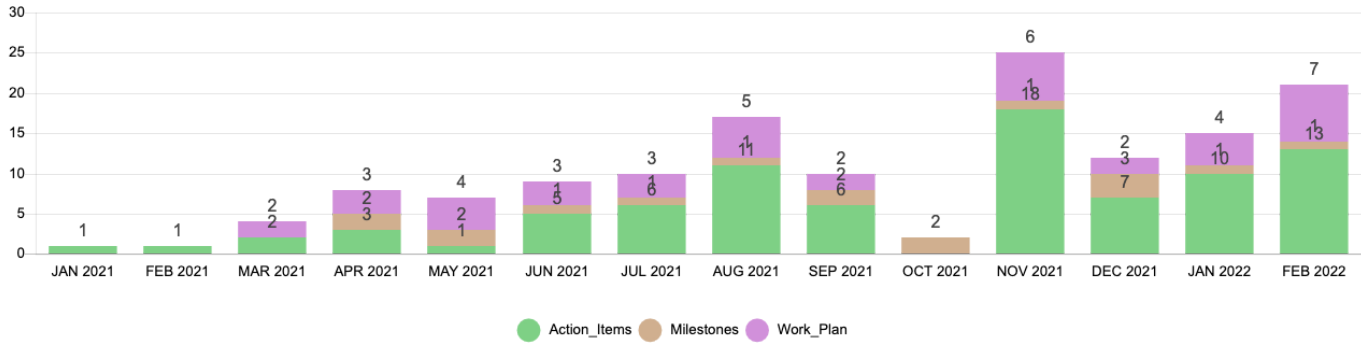


Project Roster

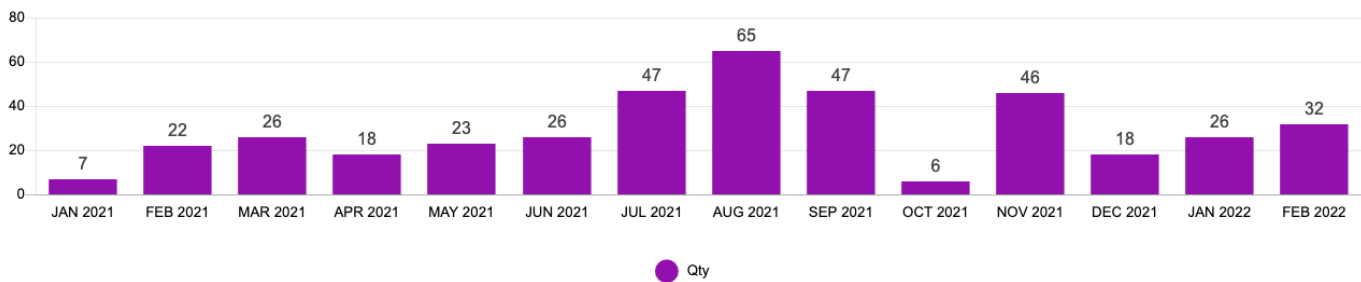
Participant	Participant Type	Role	Participation Start Date	Participation End Date	Legacy SOI Link
Group Selected / Nominated By: Group Name At-Large Advisory Committee (ALAC)					
Yrjö Lämsipuro	Member		12/17/20		https://community.icann.org
Justine Chew	Member		12/17/20		https://community.icann.org
Carlos Raúl Gutiérrez	Alternate		12/17/20		https://community.icann.org
Vanda Scartezini	Alternate		12/17/20	11/08/21	https://community.icann.org
Vanda Scartezini	Alternate		11/24/21		https://community.icann.org
Group Selected / Nominated By: Group Name Commercial Business Users Constituency (BC)					
Jay Chapman	Member		12/17/20		https://community.icann.org
Group Selected / Nominated By: Group Name GNSO Council					
Chris Disspain	Member	Chair	12/17/20		https://community.icann.org
Jeffrey Neuman	Member	Liaison	01/08/21		https://community.icann.org
John McElwaine	Member	Liaison	01/08/21		https://community.icann.org
Group Selected / Nominated By: Group Name Governmental Advisory Committee (GAC)					
Susan Anthony	Member		12/17/20		https://community.icann.org
Kavouss Arasteh	Member		12/17/20		https://community.icann.org
Alexandra Excoffier	Member		12/17/20		https://community.icann.org
Brian Beckham	Member		12/17/20		https://community.icann.org
Jorge Cancio	Alternate		12/17/20		https://community.icann.org
David Satola	Alternate		12/17/20		https://community.icann.org
Matthew Coleman	Alternate		12/17/20		https://community.icann.org
Group Selected / Nominated By: Group Name Intellectual Property Constituency (IPC)					
Paul McGrady	Member		01/11/21		https://community.icann.org
Group Selected / Nominated By: Group Name Internet Corporation for Assigned Names & Numbers (ICANN)					
Mary Wong	Staff - Assigned		12/17/20		
Steve Chan	Staff - Assigned		12/17/20		
Julie Bisland	Staff - Assigned		12/17/20		
Terri Agnew	Staff - Assigned		12/17/20		
Berry Cobb	Staff - Assigned		12/17/20		
Devan Reed	Staff - Assigned		11/15/21		
Group Selected / Nominated By: Group Name Internet Service Providers and Connectivity Providers Constituency (ISPCP)					
Oswaldo Novoa	Member		12/17/20		https://community.icann.org
Group Selected / Nominated By: Group Name Non-Commercial Stakeholder Group (NCSG)					
Juan Manuel Rojas	Member		12/17/20		https://community.icann.org
Krishna Seeburn	Member		12/17/20	03/03/21	https://community.icann.org
Ioana Florina Stupariu	Member		12/17/20		https://community.icann.org

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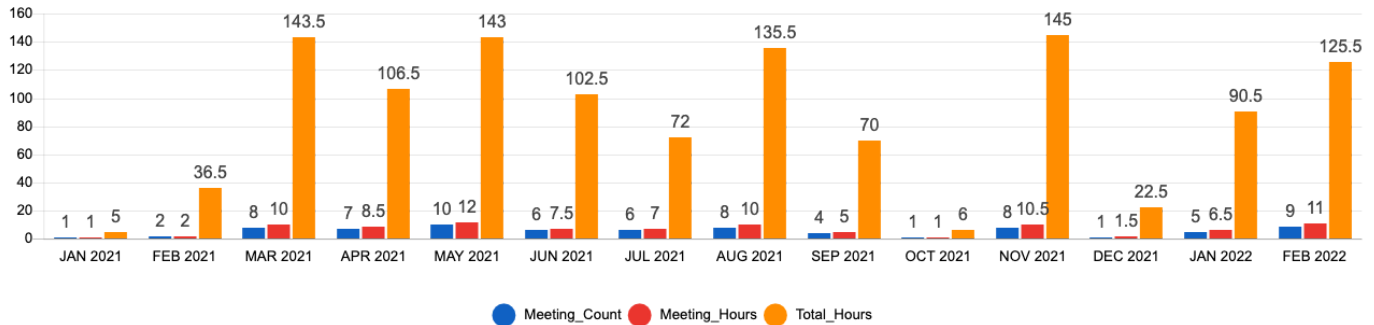
Work-Plan Activity Metrics



Mailman Activity



Meeting Activity



Plenary Attendance

Group Represented	Invited Qty	Attended Qty	Attendance
Total	Sum 602	Sum 492	Avg 81.7%
Primary At-Large Advisory Committee (ALAC)	Sum 107	Sum 80	Avg 74.8%
Attendee Name Carlos Raúl Gutiérrez	Sum 27	Sum 5	Avg 18.5%
Attendee Name Justine Chew	Sum 32	Sum 30	Avg 93.8%
Attendee Name Vanda Scartezini	Sum 12	Sum 11	Avg 91.7%
Attendee Name Yrjö Länsipuro	Sum 36	Sum 34	Avg 94.4%
Primary Commercial Business Users Constituency (BC)	Sum 36	Sum 36	Avg 100.0%
Attendee Name Jay Chapman	Sum 36	Sum 36	Avg 100.0%
Primary GNSO Council	Sum 108	Sum 103	Avg 95.4%
Attendee Name Chris Disspain	Sum 36	Sum 36	Avg 100.0%

Attendee Name Jeffrey Neuman	Sum 36	Sum 33	Avg 91.7%
Attendee Name John McElwaine	Sum 36	Sum 34	Avg 94.4%
Primary Governmental Advisory Committee (GAC)	Sum 205	Sum 171	Avg 83.4%
Attendee Name Alexandra Excoffier	Sum 36	Sum 27	Avg 75.0%
Attendee Name Brian Beckham	Sum 36	Sum 33	Avg 91.7%
Attendee Name David Satola	Sum 30	Sum 30	Avg 100.0%
Attendee Name Kavouss Arasteh	Sum 36	Sum 15	Avg 41.7%
Attendee Name Matthew Coleman	Sum 31	Sum 31	Avg 100.0%
Attendee Name Susan Anthony	Sum 36	Sum 35	Avg 97.2%
Primary Intellectual Property Constituency (IPC)	Sum 36	Sum 34	Avg 94.4%
Attendee Name Paul McGrady	Sum 36	Sum 34	Avg 94.4%
Primary Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Sum 36	Sum 25	Avg 69.4%
Attendee Name Oswaldo Novoa	Sum 36	Sum 25	Avg 69.4%
Primary Non-Commercial Stakeholder Group (NCSG)	Sum 74	Sum 43	Avg 58.1%
Attendee Name Ioana Florina Stupariu	Sum 36	Sum 23	Avg 63.9%
Attendee Name Juan Manuel Rojas	Sum 36	Sum 18	Avg 50.0%
Attendee Name Krishna Seeburn	Sum 2	Sum 2	Avg 100.0%

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Health	Category	Action Item	Priority	Assigned To	Baseline Finish	Current Finish	Status	Notes
	WP	Meeting #38 Complete Rec #4, return to Rec #3, Review Other comments	↓	EPDP Team	01/31/22	01/31/22	Complete	
	AI	Staff to send "Other" Comments PCRT to list	—	Policy Support Staff	01/31/22	01/31/22	Complete	
	AI	Staff to update Recs #4/5 and sent to list	—	Policy Support Staff	01/31/22	01/31/22	Complete	
	AI	Staff and leadership to produce revised text for Rec #3	—	EPDP Leadership Policy Support Staff	01/31/22	02/03/22	Complete	
	AI	Setup doodle poll for for 4.ii small team	—	Policy Support Staff	02/03/22	02/02/22	Complete	
	AI	EPDP to review "Other Comments" PCRT and signal to list any to be discussed on next call	—	EPDP Team	02/07/22	02/07/22	Complete	
	AI	EPDP to review revised recommendation text for #4/5	—	EPDP Team	02/07/22	02/07/22	Complete	
	AI	EPDP to review revised recommendation text for #3	—	EPDP Team	02/07/22	02/07/22	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	02/04/22	02/07/22	Complete	
	WP	Meeting #39 Review Recs #3, #4/5, and Other Comments	↓	EPDP Team	02/07/22	02/07/22	Complete	
	AI	Staff and leadership to rewrite recs 3, 4, & 5 based on deliberations of 7 Feb meeting	—	EPDP Leadership Policy Support Staff	02/11/22	02/11/22	Complete	
	WP	Small Team Meeting #04 Deliberate principles of arbitral rules	↓	EPDP Team	02/07/22	02/07/22	Complete	
	AI	Jeff to draft initial version of core requirements for arbitral rules	—	Jeffrey Neuman	02/14/22	02/20/22	Complete	
	AI	EPDP to review rewrites of recs 3, 4, & 5 based on deliberations of 7 Feb meeting	—	EPDP Team	02/11/22	02/11/22	Complete	
	WP	Meeting #40 Review Other Comments, Recs 3, 4, & 5	↓	EPDP Team	02/14/22	02/14/22	Complete	
	AI	EPDP to review rewrites of recs 3, 4, & 5 based on deliberations of 7 Feb meeting	—	EPDP Team	02/21/22	02/21/22	Complete	
	AI	Staff to update Rec #4 & Other Comments PCRTs	—	Policy Support Staff	02/28/22		In Progress	
	WP	Meeting #41 Review flowchart, Recs 3, 4 & 5	↓	EPDP Team	02/22/22	02/22/22	Complete	
	AI	Staff to send work plan to EPDP to delivery of Final Report to GNSO Council	—	Policy Support Staff	02/23/22	02/23/22	Complete	
	AI	Staff to compile recommendations to a single document and redline edits to Recs 4/5 based on 14 Feb call	—	Policy Support Staff	02/24/22	02/28/22	Complete	
	AI	EPDP to review recommendations package	—	EPDP Team	02/28/22	02/28/22	Complete	
	WP	Meeting #42 Review package of draft recommendations	↓	EPDP Team	02/28/22	02/28/22	Complete	
	AI	Staff to import draft recommendations and compile into Final Report	—	Policy Support Staff	03/03/22		In Progress	
	AI	EPDP to review Final Report	—	EPDP Team	03/14/22		In Progress	
	WP	Small Team Meeting #05 Deliberate principles of arbitral rules	↓	EPDP Team	02/28/22	02/28/22	Complete	
	MS	Deliver Project Package to Council	↓	Berry Cobb	03/04/22		In Progress	
	WP	Meeting ICANN73 - Cancelled	↓	EPDP Team	03/08/22	02/22/22	Complete	
	WP	Meeting #43 - Review Arbitral Rules Principles; Overview of Final Report; Begin Consensus Call	↓	EPDP Team	03/14/22		Not Started	
	WP	Meeting #44 - Review non-substantive edits; Response to Consensus Designations / Prepare minority statements	↓	EPDP Team	03/21/22		Not Started	
	WP	Meeting #45 - Final Report Review; Final Consensus designations	↓	EPDP Team	03/28/22		Not Started	
	WP	Meeting #46 - TBD	↓	EPDP Team	03/28/22		Not Started	
	MS	Minority Statements due	↓	EPDP Team	04/04/22		Not Started	
	MS	Deliver Final Report to the GNSO Council	!	EPDP Team	04/04/22		Not Started	